



FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: Denise Rodriguez

Invoice number: #039-1

Invoice date: December 18, 2023

Site visit travel dates: December 10 – December 15

Total travel reimbursement amount (*see page 2 for details*): \$ 2466.61

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

December 18, 2023

Signature

Date



Office of the Technical Compliance Advisor Travel Reimbursement Form

Traveler Name: Denise Rodriguez

Travel Dates: December 10 - 15

Purpose of Travel: Site visit

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 1,009.40	1	\$ 1,009.40
Baggage	\$ -	0	\$ -
Uber from Airport to hotel*	\$ 14.81	1	\$ 14.81
Ground Transportation (Parking)	\$ -	0	\$ -
Ground Transportation (Mileage)	\$ -	0	\$ -
Lodging	\$ 154.78	5	\$ 773.90
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	4	\$ 460.00
Airport parking	\$ 6.00	6	\$ 36.00
Total			\$ 2,466.61

*FPM driver provided transportation from hotel to airport

From: Denise Rodriguez
To: Denise Rodriguez
Subject: Receipt
Date: Monday, December 18, 2023 8:52:49 AM



Denise Rodriguez
956-279-3097

From: [Denise Rodriguez](#)
To: DRodriguez_PRI@outlook.com
Subject: Fwd: Your Sunday evening trip with Uber
Date: Monday, December 18, 2023 8:59:57 AM

From: Uber Receipts <noreply@uber.com>
Sent: Sunday, December 10, 2023 9:48:47 PM
To: nicerdz@hotmail.com <nicerdz@hotmail.com>
Subject: Your Sunday evening trip with Uber



Total \$14.81
December 10, 2023

Thanks for riding, Denise

We hope you enjoyed your ride this evening.



Total	\$14.81
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Trip fare	\$10.66
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Subtotal	\$10.66
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Booking Fee <input type="checkbox"/>	\$1.15
Airport Fee	\$3.00

Payments



Apple Pay American Express ••••9142

\$14.81

12/10/23 11:48 PM

[Switch Payment Method](#)

[Download PDF](#)

You rode with Janiel

5.00 ☐ Rating

☐ Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

Comfort

5.67 miles | 10 min



11:38 PM

Av Aeropuerto, Carolina, PR 00937, US



11:48 PM

From: [United Airlines](#)
To: DRODRIGUEZ_PRI@OUTLOOK.COM
Subject: eTicket Itinerary and Receipt for Confirmation E4E23H
Date: Monday, November 20, 2023 9:16:19 AM



Mon, Nov 20, 2023

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

E4E23H

Flight 1 of 4 UA6100

Class: United Economy (Q)

Sun, Dec 10, 2023

12:09 PM

McAllen, TX, US (MFE)

Sun, Dec 10, 2023

01:33 PM

Houston, TX, US (IAH)

Flight Operated by MESA AIRLINES DBA UNITED EXPRESS.

Flight 2 of 4 UA701

Class: United Economy (Q)

Sun, Dec 10, 2023

03:05 PM

Houston, TX, US (IAH)

Sun, Dec 10, 2023

09:26 PM

San Juan, PR, US (SJU)

Flight 3 of 4 UA1644

Class: United Economy (Q)

Fri, Dec 15, 2023

07:50 AM

San Juan, PR, US (SJU)

Fri, Dec 15, 2023

10:55 AM

Houston, TX, US (IAH)

Flight 4 of 4 UA4355

Class: United Economy (Q)

Fri, Dec 15, 2023

12:05 PM

Houston, TX, US (IAH)

Fri, Dec 15, 2023

01:34 PM

McAllen, TX, US (MFE)

Flight Operated by COMMUTEAIR DBA UNITED EXPRESS.

Traveler Details

RODRIGUEZ/DENISE

eTicket number: **0162343457653**Frequent Flyer: **UA-XXXXX985 Premier Platinum**Seats: **MFE-IAH 05F****IAH-SJU 11F****SJU-IAH 21L****IAH-MFE 03D**

Purchase Summary

Method of payment:

American Express ending in**1002**

Date of purchase:

Mon, Nov 20, 2023

Airfare:	938.00
U.S. Transportation Tax:	42.20
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	18.00

Total Per Passenger:	1009.40 USD
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Total:	1009.40 USD
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Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Denise Rodriguez					
Date	Flight	From/To	Award Miles	PQP	PQF
Sun, Dec 10, 2023	6100	McAllen, TX, US (MFE) to Houston, TX, US (IAH)	576	64	1
Sun, Dec 10, 2023	701	Houston, TX, US (IAH) to San Juan, PR, US (SJU)	3609	401	1
Fri, Dec 15, 2023	1644	San Juan, PR, US (SJU) to Houston, TX, US (IAH)	3690	410	1
Fri, Dec 15, 2023	4355	Houston, TX, US (IAH) to McAllen, TX, US (MFE)	585	65	1
MileagePlus accrual totals:			8460	940	4

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Sun, Dec 10, 2023 McAllen, TX, US (MFE) to San Juan, PR, US (SJU) - Luis Muñoz Marín)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Denise Rodriguez
3003 San Sebastian St
Mission TX 78572
United States

Room: 0814
Room Type: EKNG
No. of Guests: 1
Rate: \$ 125.00 Clerk: 1009
CRS Number 92998543

Marriott Rewards # 286891726

Name:

Arrive: 12-10-23

Time: 07:18 AM

Depart: 12-15-23

Folio Number: 753987

Date	Description	Charges	Credits
12-10-23	Package	125.00	
12-10-23	Destination Fee	17.00	
12-10-23	Government Tax	12.78	
12-11-23	COMEDOR- Guest Charge (Breakfast)	2.00	
12-11-23	Package	125.00	
12-11-23	Destination Fee	17.00	
12-11-23	Government Tax	12.78	
12-12-23	COMEDOR- Guest Charge (Breakfast)	1.00	
12-12-23	Package	125.00	
12-12-23	Destination Fee	17.00	
12-12-23	Government Tax	12.78	
12-13-23	COMEDOR- Guest Charge (Dinner)	70.02	
12-13-23	Package	125.00	
12-13-23	Destination Fee	17.00	
12-13-23	Government Tax	12.78	
12-14-23	COMEDOR- Guest Charge (Dinner)	55.18	
12-14-23	Package	125.00	
12-14-23	Destination Fee	17.00	
12-14-23	Government Tax	12.78	
12-15-23	American Express		902.10
	Card # XXXXXXXXXXXX1002		
